

IN RE:
ROSIE M POLK

CASE NO. 07 B 18361

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-9318

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/05/2007 and was not confirmed.

The case was dismissed without confirmation 03/19/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE HOME LOANS	CURRENT MORTG	.00	.00	.00
COUNTRYWIDE HOME LOANS	MORTGAGE ARRE	8000.00	.00	.00
ROBERT J ADAMS & ASSOC	PRIORITY	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	1170.41	.00	.00
LVNV FUNDING LLC	UNSECURED	2951.35	.00	.00
DISCOVER FINANCIAL SERVI	UNSECURED	2811.50	.00	.00
FDS BANK/MACYS	UNSECURED	625.18	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	468.12	.00	.00
GE MONEY BANK	UNSECURED	931.10	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	930.71	.00	.00
LVNV FUNDING	UNSECURED	NOT FILED	.00	.00
MRSI	UNSECURED	NOT FILED	.00	.00
NCO	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS & LIGHT	UNSECURED	NOT FILED	.00	.00
PIERCE & ASSOC	UNSECURED	NOT FILED	.00	.00
HOME DEPOT	UNSECURED	1083.41	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	4952.26	.00	.00
UNITED COLLECTIONS	UNSECURED	303.00	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	396.50	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	2867.21	.00	.00
ROBERT J ADAMS & ASSOC	REIMBURSEMENT	6.33	.00	6.33
ROBERT J ADAMS & ASSOC	DEBTOR ATTY	2,500.00		2,500.00
TOM VAUGHN	TRUSTEE			217.95
DEBTOR REFUND	REFUND			5,114.59

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	7,838.87	
PRIORITY		6.33
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		2,500.00

TRUSTEE COMPENSATION		217.95
DEBTOR REFUND		5,114.59
	-----	-----
TOTALS	7,838.87	7,838.87

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 09/04/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE